

Work Order ID 162143***162143***

Page 1

Monday, May 29, 2017 7:07:57 AM

Item ID: D3554-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Ball Stud
Start Date: 5/29/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 5/30/2017 Req'd Qty: 10.00 ***10*** Customer:

Reference:

DAS

13

9-89

MAY 29 2017

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3554	Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 36474 Purchase Part Number: BS104 Supplier: LS
Technologies Certificate of conformity is required

10

MAY 29 2017

DAS

13

9-89

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10x 8017-5-31

120

0.00

120

QC6- All purchased or subcontracted products

QC

Memo

0.00

Quality Control

10

DAS
36
9-89
MAY 31 2017

Work Order ID 162143***162143***

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Start Date: 5/29/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 5/30/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 5039	0.00				10	DAS 6 9-89	MAY 31 2017	
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				DAS 21 9-89		MAY 31 2017	
Quality Control									
						DAS 21 9-89		MAY 31 2017	

Picklist Print

Page 1

Monday, May 29, 2017 7:07:56 AM

Work Order ID: 162143

162143

Parent Item: D3554-7

D3554-7

Parent Item Name: Ball Stud

Start Date: 5/29/2017

Required Date: 5/30/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 06-11-13 EC

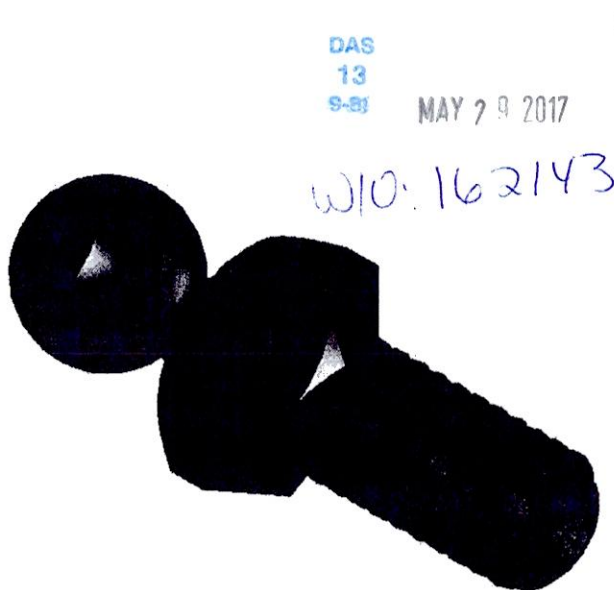
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BS104 *BS104* BALL STUD		Purchased	No			110	Each	0.0000	1 **	10			

10x 2017-5-31



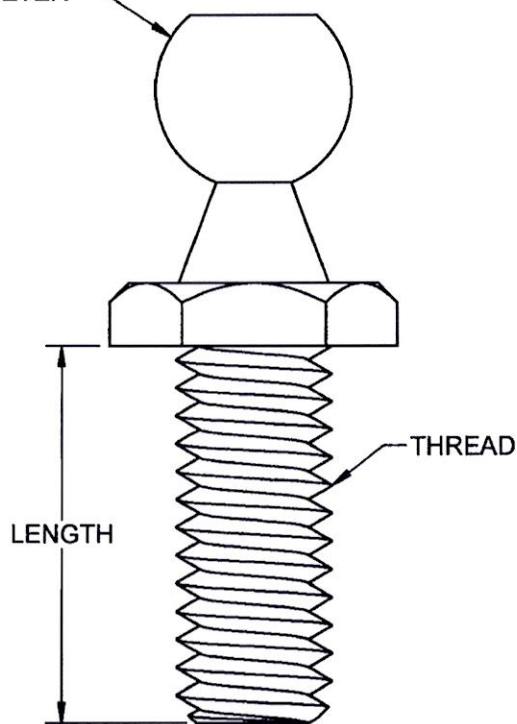
DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D3554	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE BALL STUD	SCALE NTS
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
06.10.13

BALL DIAMETER



D3554-X BALL STUD

DART P/N	MATERIAL	BALL DIA	THREAD	LENGTH	POSSIBLE SUPPLIER
D3554-1	304 SS	10 mm	5/16-18 UNC	0.75"	McMASTER-CARR, P/N 9512K98
D3554-3	STEEL	10 mm	5/16-18 UNC	0.5"	McMASTER-CARR, P/N 9512K73
D3554-5	316 SS	10 mm	5/16-18 UNC	0.75"	McMASTER-CARR, P/N 9512K88
D3554-7	STEEL ZINC PLATED	10 mm	5/16-18 UNC	0.75"	LS TECHNOLOGIES, P/N BS104
D3554-9	STEEL ZINC PLATED	10 mm	5/16-18 UNC	1"	LS TECHNOLOGIES, P/N BS106

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36474**

Purchase Order Date 5/29/2017

PO Print Date 5/29/2017

Page Number 1 of 2

Order From :

VC-LST0001

Ship To : DART AEROSPACE LTD

LS TECHNOLOGIES INC.
314 JESSOP AVE
SASKATOON, SK S7N 1Y6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 29 2017

Contact Name

Vendor Phone 306 683 5000

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BS104 AS PER DWG D3554-7 REV. A B162143	BALL STUD	5/30/2017 Yes 5/30/2017		10.00 Each	\$1.55	\$15.50
Line Total:							\$15.50
2	6/15-164/50-115N AS PER DWG D2807-041 REV. E B161721	Gas Spring	6/2/2017 Yes 5/5/2017		6.00 Each	\$63.90	\$383.40
Line Total:							\$383.40
3	B6-190-475-070N AS PER DWG D3552-23 REV. L B162001	Door Prop	6/2/2017 Yes 5/5/2017		6.00 Each	\$32.50	\$195.00

PO Instructions: Fedex Acc#151793240

Note:

5/29/2017

LS Technologies Inc
314 Jessop Ave
Saskatoon, SK S7N 1Y6

Ph: 306-683-5000 Fax: 306-683-6403

Packing Slip

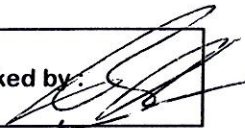
P.O. No.	Date	Invoice #
36474	5/29/2017	16684

Bill to:
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship to:
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship	Via	FOB
5/29/2017	Fed-Ex	

Qty	Description
10	BS104 - D3554-7 B162143 10mm Ball Stud Zinc 5/16-18 Thd .75" Lg
6	D2807-041 B161721 Stainless Gas Spring
6	D3552-23 B162001 Gas Spring
Shipping Via FEDEX Tracking # 779248220515	
SP17-5-31.	

Order checked by: 



LS Technologies Inc
314 Jessop Ave
Saskatoon, SK, S7N 1Y6
Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Conformance

May 29, 2017

This is to certify that the parts listed below meets specifications as required by your order.

✓ 10 Units : BS104 - D3554-7 B162143 10mm Ball Stud Zinc 5/16-18 Thd .75" Lg

6 Units : D2807-041 B161721 Stainless Gas Spring

6 Units : D3552-23 B162001 Gas Spring

Country of Manufacture : Canada

Date of Manufacture : May 2017

This product is ROHS compliant.

Purchase Order # **36474**

Inv# **16684**

L S Technologies Inc Canada



Nolan Fehr
President